

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
MICHELLE D BAUSLEY

CASE NO. 06 B 03888

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-9972

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 04/08/06 and confirmed on 06/02/06.
2. The case was dismissed after confirmation, 10/03/2008.
3. The Debtor paid a total of \$ 6080.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OVERLAND BOND & INVESTME	SECURED VEHIC	7775.00	1184.24	3080.33
AT&T	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO SERV	UNSECURED	NOT FILED	.00	.00
CHASE AUTOMOTIVE FINANCE	UNSECURED	NOT FILED	.00	.00
CHECK RECOVERY SYSTEMS	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
DUPAGE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
GLOBAL PAYMENTS	FILED LATE	.00	.00	.00
MIDWEST HEART SPECIALIST	UNSECURED	865.51	.00	.00
NAPERVILLE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1084.08	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	896.05	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	116.28	.00	.00
SAGE TELECOM	UNSECURED	NOT FILED	.00	.00
SOCIAL SECURITY ADMIN	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TRINSIC RESIDENTIAL	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	550.95	.00	.00
AFNI/VERIZON	UNSECURED	415.84	.00	.00
VILLAGE OF GLEN ELLYN	UNSECURED	NOT FILED	.00	.00
WOODRIDGE CLINIC	UNSECURED	NOT FILED	.00	.00
ILLINOIS STATE UNIVERSIT	UNSECURED	2551.16	.00	.00
OVERLAND BOND & INVESTME	UNSECURED	427.36	.00	.00

GLOBAL PAYMENTS FILED LATE of 2 .00 .00 .00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7775.00	.00	6907.23	.00	14682.23
PRINCIPAL PAID	3080.33	.00	.00	.00	3080.33
INTEREST PAID	1184.24	.00	.00	.00	1184.24
TOTAL PAID	4264.57	.00	.00	.00	4264.57
The Debtor's attorney, RICHARD S BASS					
and was paid \$ 211.00 direct and \$ 1557.12 through the plan.					2000.00

The Trustee received \$ 258.01 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/16/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE